DSH PAYMENTS 1996-97

HOSPITAL	SB 855 PAYMENTS	OBRA '93 LIMIT Computation Date 10/16/96 *	DIFFERENCE BETWEEN PAYMENTS AND OBRA
Alameda Co	\$107,225,460	\$138,302,551	\$31,077,091
Alexian	\$4,779,300	\$10,860,766	\$6,081,466
AMI Garden Grove	\$3,045,000	\$9,151,077	\$6,106,077
Bay Harbor	\$818,700	\$12,559,716	\$11,741,016
Bear Valley	\$8,520	\$1,904,506	\$1,895,986
Bellflower	\$2,388,420	\$8,104,209	\$5,715,789
Bloss Memorial (D)	\$190,650	\$1,995,365	\$1,804,715
CPC Alhambra	\$875,100	\$8,264,547	\$7,389,447
California Hsp Med	\$20,823,660	\$25,323,074	\$4,499,414
Central Valley General	\$120,214	\$120,214	\$0
Charter Behavorial/Corona	\$197,125	\$2,308,526	\$2,111,401
Children's of LA	\$19,037,700	\$79,345,471	\$60,307,771
Children's of No. CA	\$13,713,300	\$50,110,382	\$36,397,082
Children's of Orange	\$7,213,500	\$25,407,922	\$18,194,422
Children's of San Diego	\$8,509,050	\$40,122,328	\$31,613,278
Chowchilla (D)	\$52,125	\$2,079,365	\$2,027,240
City of Hope National	\$1,431,400	\$55,184,302	\$53,752,902
Coalinga (D)	\$237,750	\$4,439,687	\$4,201,937
Coastal Communities	\$1,857,300	\$10,232,661	\$8,375,361
College Hsp Costa Mesa	\$5,869,485	\$6,164,432	\$294,947
Community & Mission HP	\$7,694,010	\$7,694,010	\$0
Community of Sonoma	\$8,043,750	\$16,317,327	\$8,273,577
Coronado	\$286,875	\$10,696,987	\$10,410,112
Del Puerto (D)	\$25,830	\$1,939,534	\$1,913,704
Delano Regional	\$1,679,260	\$7,885,809	\$6,206,549
Dos Palos	\$69,235	\$1,640,646	\$1,571,411
East Bay - Richmond	\$1,886,075	\$3,134,493	\$1,248,418
East LA Doctor's	\$4,197,825	\$10,341,259	\$6,143,434
Fountain Valley-Euclid	\$3,660,807	\$3,660,807	\$0
Garfield	\$7,217,700	\$8,858,445	\$1,640,745
George L. Mee	\$451,800	\$668,825	\$217,025
Good Samaritan	\$1,611,750	\$2,365,024	\$753,274
Greater El Monte	\$6,115,560	\$6,818,829	\$703,269
Hi Desert Medical (D)	\$297,900	\$6,579,814	\$6,281,914
Huntington East Valley	\$2,064,645	\$6,711,072	\$4,646,427
Indian Valley (D)	\$23,200	\$958,959	\$935,759
Ingleside	\$175,110	\$1,284,215	\$1,109,105
John C. Fremont (D)	\$40,950	\$1,835,431	\$1,794,481
JF Kennedy Mem	\$4,174,062	\$4,174,062	\$0 *0
Kern Medical	\$45,507,320	\$45,507,320 \$4,620,644	\$0
Kern Valley	\$36,630	\$4,636,644	\$4,600,014
Kingsburg Medical (D)	\$36,550 \$138 505 500	\$2,454,145	\$2,417,595 \$72,011,433
LAC High Dogort	\$128,595,500 \$6,647,335	\$200,606,932	\$72,011,432
LAC Martin Luther King	\$6,647,325 \$100,748,560	\$42,326,621 \$242,275,022	\$35,679,296 \$133,536,463
LAC Olive View	\$109,748,560	\$243,275,022 \$465,077,427	\$133,526,462
LAC Panaha Lag Amigas	\$99,059,220 \$78,740,508	\$165,077,437 \$78,740,508	\$66,018,217
LAC USC Mod	\$78,710,598 \$314,772,120	\$78,710,598 \$548,051,780	\$0 \$222 270 660
LAC USC Med Lakeside	\$314,772,120 \$3,467,040	\$548,051,780 \$4,437,662	\$233,279,660 \$970,622
Lancoluc	φ3, 4 07,040	\$4,437,662	\$970,622

DSH PAYMENTS 1996-97

HOSPITAL	SB 855 PAYMENTS	OBRA '93 LIMIT Computation Date 10/16/96 *	DIFFERENCE BETWEEN PAYMENTS AND OBRA
Lindsay	\$945,810	\$4,775,164	\$3,829,354
Loma Linda U Behavorial	\$115,500	\$902,206	\$786,706
Loma Linda U Med Cntr	\$16,984,200	\$41,852,086	\$24,867,886
Lompoc (D)	\$462,000	\$5,970,672	\$5,508,672
Long Beach Doctor's	\$863,055	\$1,845,677	\$982,622
Los Angeles Metropolitan	\$5,689,125	\$8,430,377	\$2,741,252
Lucille Salter Packard	\$6,193,350	\$42,146,153	\$35,952,803
Mayers Memorial (D)	\$283,050	\$3,691,440	\$3,408,390
Memorial of Exeter	\$82,830	\$6,433,073	\$6,350,243
Memorial of Gardena	\$2,530,530	\$10,655,388	\$8,124,858
Merced Community	\$7,853,175	\$17,288,228	\$9,435,053
Merrithew Mem	\$29,363,235	\$78,612,695	\$49,249,460
Mission Com. of Panorama	\$9,248,930	\$13,376,701	\$4,127,771
Modoc	\$160,195	\$4,015,943	\$3,855,748
Monterey Park	\$2,583,900	\$3,621,668	\$1,037,768
Mountains Com. (D)	\$30,000	\$2,404,773	\$2,374,773
Natividad	\$8,934,750	\$13,320,779	\$4,386,029
Northridge - Van Nuys	\$2,046,900	\$6,049,030	\$4,002,130
Ojai Valley Com.	\$26,520	\$4,083,849	\$4,057,329
Orthopaedic	\$270,000	\$10,493,595	\$10,223,595
Pacific Alliance	\$4,643,890	\$4,643,890	\$0
Pacific Hsp of Long Beach	\$1,420,500	\$6,385,314	\$4,964,814
Pacifica Hsp of the Valley	\$4,707,195	\$6,618,174	\$1,910,979
Paradise Valley	\$4,317,580	\$16,751,014	\$12,433,434
Pioneers Mem (D)	\$1,386,600	\$5,146,814	\$3,760,214
Pomona Valley	\$8,052,900	\$10,780,364	\$2,727,464
Queen of Angels/HP	\$22,965,391	\$22,965,391	\$0
Riverside	\$61,804,120	\$90,764,561	\$28,960,441
Robert F Kennedy	\$5,757,750	\$9,312,223	\$3,554,473
Ross	\$44,350	\$774,789	\$730,439
San Bernardino Com.	\$13,275,810	\$13,275,810	\$0
San Bernardino Co	\$67,681,300	\$78,232,809	\$10,551,509
San Diego Psych	\$58,830	\$39,873,535	\$39,814,705
San Francisco	\$86,853,860	\$145,457,732	\$58,603,872
San Joaquin	\$22,978,955	\$37,677,402	\$14,698,447
San Luis Obispo	\$1,468,200	\$11,078,431	\$9,610,231
San Mateo	\$15,376,295	\$69,779,302	\$54,403,007
San Vicente (Avalon)	\$80,180	\$3,024,847	\$2,944,667
Sanger	\$1,238,445	\$1,613,377	\$374,932
Santa Ana	\$4,579,740	\$12,583,106	\$8,003,366
Santa Barbara Co PHF	\$0	\$0	\$0
Santa Clara Valley Med	\$102,076,000	\$113,655,245	\$11,579,245
Santa Marta	\$4,413,240	\$6,787,799	\$2,374,559
Santa Teresita	\$676,200	\$5,293,407	\$4,617,207
Scripps Chula Vista	\$5,433,225	\$10,710,693	\$5,277,468
Sempervirens	\$79,500	\$534,285	\$454,785
Seneca (D)	\$58,860	\$1,375,807	\$1,316,947
Seton	\$0	\$5,251,603	\$5,251,603
Shasta Co. Mental Hlth PHF	\$101,850	\$725,624	\$623,774

DSH PAYMENTS 1996-97

		OBRA '93 LIMIT	DIFFERENCE BETWEEN
HOSPITAL	SB 855 PAYMENTS	Computation Date 10/16/96 *	PAYMENTS AND OBRA
Sierra Valley (D)	\$5,825	\$2,152,783	\$2,146,958
Southern Humboldt (D)	\$95,325	\$1,173,752	\$1,078,427
Southern Inyo (D)	\$17,490	\$2,455,744	\$2,438,254
St. Francis Medical	\$19,152,987	\$19,152,987	\$0
St. Luke's	\$3,138,000	\$15,908,237	\$12,770,237
St. Mary	\$6,393,600	\$31,697,778	\$25,304,178
St. Rose	\$2,251,800	\$8,602,025	\$6,350,225
Stanislaus Med	\$14,040,410	\$17,897,494	\$3,857,084
Suburban	\$8,197,455	\$8,498,941	\$301,486
Sun Ridge*	\$69,375	\$1,810,075	\$1,740,700
Trinity	\$232,065	\$2,264,833	\$2,032,768
Tuolumne General	\$282,300	\$3,804,788	\$3,522,488
UC Davis	\$42,974,000	\$149,749,439	\$106,775,439
UC Irvine	\$67,785,600	\$68,047,883	\$262,283
UC LA Neuropsychiatric	\$0	\$0	\$0
UC San Diego Med	\$35,393,750	\$76,254,438	\$40,860,688
US Family Care	\$5,280,385	\$11,323,952	\$6,043,567
Valley Children's	\$14,331,600	\$17,231,327	\$2,899,727
Valley Med - Fresno	\$61,359,280	\$73,118,764	\$11,759,484
Ventura	\$22,032,285	\$81,983,488	\$59,951,203
Victor Valley Comm	\$0	\$0	\$0
VillaView	\$3,072,550	\$5,809,555	\$2,737,005
West Side (D)	\$70,525	\$4,261,689	\$4,191,164
White Mem	\$29,527,543	\$29,527,543	\$0
Woodruff Comm	\$362,035	\$5,148,128	\$4,786,093
TOTAL	\$1,906,954,972		\$1,672,594,326

OBRA LIMITS:

100% OBRA limits for all DSH hospitals.

^{*} Any SB1255 monies approved after the OBRA '93 computation date may not be included.